

ALBURGH PARISH COUNCIL

Community Infrastructure Levy - Income and Expenditure for the year ending 31 March 2025

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
Total received from 1 April 2024 to 31 March 2025		0.00

Unspent Balance brought forward from previous years	2,317.94
Total spent from 1 April 2024 to 31 March 2025	1,611.26

Parish CIL balance as at 31 March 2025	706.68
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
Mar-24	Timber to repair park play equipment	94.83
Mar-24	Maintenance of Allotments at Wortwell	288.00
Jul-24	Playground swing seats	394.80
Jul-24	Bird spikes	36.99
Jul-24	OJ Fencing company for pond	510.00
Sep-24	Parts for playground repairs to swing	66.20
Oct-24	Blackj dog signs for millenium garden	150.00
Jan-25	Repairs at Homersfield pocket park	70.44
Total spent from 1 April 2024 to 31 March 2025		1,611.26